LOBBYING EX	(PENDITURE R INUARY 1 THROUGH	EPORT -	6				
4 DUE AUGUST	15	A SANCE	i car				34.00
, COVERING J	ДY 1 THROUGH DEC	EMBER 31	1 .				
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	Toronton Manager	56 Sept. 1			th (U	JAN.	
4 P. C. C. (10) C.	Instructions	TRUE		• • • • • • • • • • • • • • • • • • •	la .	\$ m	18
Print in ink or type.	romena Sarazaana S	500			2.		
Fill in Registration Numb	n to the Board of Ethics, 241	S Ownil Dr. 3rd	Floor.			• • • • • • • • • • • • • • • • • • • •	
Complete form And return	(225) 763-8777 or (800) 8	42-6630.		Date:	į.		87
This form must be deli-	ered or postmarked by th	e due date.		200	1		
This form may be faxed	to (225) 763-8787.		٠.	25		35	
•	26	193			40	5115	
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			(0)			2001	- 50
	38	20 Mg.	305			7292	30. 30
I. Name Chargois	TO THE RESERVE OF THE PARTY OF	maine	-	<u>L.</u>		-	10 ac
Lest	First	,	31.	MI	- 20		38
100	Marian Transport	Ž					
2. Business Address	5555 San Felipe	- ·		Houston,	TX	77056	
z. Dusulus Admess_	Street and No.	- 2		City	Ştate	, Zip	
Mailing Address	P. O. Box 3128	28 8	88	Houston,	TX	77056	10
					.0	10 30	64
II	713-295-3908			NE 25		XX	
3. Business Phone	Area Code and Telep	hone Number	<u> </u>				53
26			20	15		¥2;	373475
	itures made January 1 ti		0.	\$ 1561.55	440	39	
A Total At all expend	itures made January I U	ITOTRE 3 PRIC 3	v.				

From July 1 through December 31? If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B)

Total of all expenditures made during calendar year:

(Line 4 added with Line 5 should equal Line 6)

From January 1 through June 30?

Ferm 502, Rev 1003

\$ 1561.55

□ NA

LOBBYING EXPENDITURE REPORT



Did you make expenditures exceeding	g the sum of	\$250 I	or any one leg	1812tor:			
From January 1 through June 30? From July 1 through December 31?	Yes Ycs	#1 (vi)	XX No		NA		200
If the answer to either question in Nu	mber 8 abov	c is YE	S, please con	plete S	chedule /	A and attach.	Q
Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	g committee, subcommitte	select ec of a	committee, str ny committee,	atutory	committe	e, committee	e
X Yes		46	□ No			16 28	1
If the answer to Number 9 above is 3	YES, please	comple	ete Schedule B	and att	ach.	25	

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 at seq.] has been deliberately omitted.

Signature of Lobbyist

Ferm 302, Rev. 10/02

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3, LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Marathon Day at The Capitol All Legislators & Staff	5/11/0¢	Pentagon Barracks	\$1437,30
House Natural Resources Committee	5/27/04	Sullivan's	\$ 124.25
\$ 16	e.	30 W ₂₀	
91			157
			*
	16 10	12 XXX 2 XXX 17 XX	1

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10/02